

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ARDRAY D JARRETT SR

CASE NO. 06 B 02457

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
 SSN XXX-XX-7897

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/14/06 and confirmed on 06/02/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 10264.73 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	NOTICE ONLY	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	4898.26	.00	4898.26
LAKE COUNTY COLLECTOR	SECURED	.00	.00	.00
AMAD ARZANI	SECURED	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	446.00	.00	446.00
INTERNAL REVENUE SERVICE	PRIORITY	100.00	.00	100.00
ACS	UNSECURED	.00	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	1521.95	.00	1521.95
DANIEL J WINTER	REIMBURSEMENT	40.00	.00	40.00
ILLINOIS DEPT REVENUE	UNSECURED	120.00	.00	120.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4898.26	586.00	1641.95	.00	7126.21
PRINCIPAL PAID	4898.26	586.00	1641.95	.00	7126.21
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	4898.26	586.00	1641.95	.00	7126.21
The Debtor's attorney, DANIEL J WINTER					
and was paid \$ 2500.00 .					2500.00

The Trustee received \$ 351.01 .

Refunds to the Debtor totaled \$ 287.51 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/18/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE